

Elizabeth Miranda

From: Queeny Cheng <queeny.cheng@kwe.com>
Sent: Friday, September 26, 2014 1:06 PM
To: Yasu Morita
Cc: Hank Hara; hmorigami@sumitomo.com; ksasaki@sumitomo.com; Elizabeth Miranda; Edward Wong; Amanda Ribstein; Mas Oga; Alma Garcia; Nagisa Lai
Subject: Re: Next AIR Shipment for GT

Hi Morita san,

All 55pcs were delivered yesterday to GT Advanced Technology. Plesae find below POD info.

POD information

Date: Sep. 25

Time: 16:35PM

Name: Gary Breed

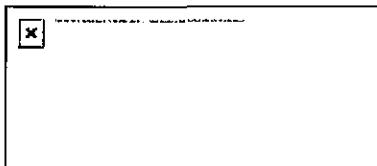
Thanks & Best Regards,

Queeny Cheng
Import Brokerage (LAX)
Kintetsu World Express (USA), Inc.
1711 Glasgow Avenue | Inglewood | CA 903011

■ TEL: 310-568-8211 ext.2527

Fax: 310-568-1003

Queeny.Cheng@kwe.com



On Thu, Sep 25, 2014 at 4:51 PM, Yasu Morita <ymorita@sumitomo.com> wrote:

Hi Hara-san & Queeny,

We just want to confirm that GT Mesa, AZ shipment has been made today (9/25 Thu) or not for all 55pcs (25pcs of 17" & 30pcs of 18").

Pls confirm and send us the Delivery Order within tomorrow 2pm.

Thank you much!



GTAT Corporation
3740 S Signal Butte Rd
Mesa, AZ 85212, USA

www.gtat.com

09/30/2014

Purchase Order

Billing Address

GTAT Corporation
243 Daniel Webster Highway
Merrimack, NH 03054
USA

Vendor Address

SUMITOMO ELECTRIC USA INC.
21241 S. WESTERN AVE., SUITE #120
TORRANCE CA 90501
Attention: RACHELLE GARCIA

Information

Purchase Order No.	4500054859
Date	08/29/2014
Vendor No.	303043
Currency	USD
Buyer	Cheryl Lesser
Phone	
Email	cheryl.lesser@gtat.com
Tax ID.	

Confidential Treatment:

THIS PURCHASE ORDER INCLUDING, BUT NOT LIMITED TO, THE DELIVERY ADDRESS, DELIVERY DATE, NUMBER, TYPE OR DESCRIPTION OF UNITS/PARTS, AND PRICING, IS CONFIDENTIAL OR COMMERCIALLY SENSITIVE INFORMATION OF GTAT. BY ACCEPTING, ACKNOWLEDGING OR FULFILLING THIS PURCHASE ORDER, YOU AGREE TO TREAT THE SAME AS CONFIDENTIAL TO GTAT AND WILL NOT DISCLOSE ANY PORTION OF THIS PURCHASE ORDER TO ANY THIRD PARTY OR MAKE ANY PUBLIC ANNOUNCEMENTS RELATING TO THIS ORDER, IN FULL OR IN PART, WITHOUT THE EXPRESS WRITTEN PERMISSION OF GTAT.

International Shipments:

International shipment paperwork must be reviewed and approved by GT prior to shipment departing.

Delivery Address:

GTAT Corporation
3740 S Signal Butte Rd
MESA AZ 85212
USA

Terms of Payment:

Net due in 45 days

Terms of Delivery:

DAP(Delivered at Place) /Mesa, AZ

Vendor Phone # / Fax #:

310-782-0227 / 310-782-0211

Vendor Email:

ymorita@sumitomo.com

This Purchase Order is expressly conditioned upon your acceptance of GT Advanced Technologies (GTAT) Standard Purchase Order Terms and Conditions, attached here to or previously provided to you, without any amendment by you. (If needed for acceptance of PO, please request a copy) Please acknowledge Price and Delivery of this Order.

Reference e-mail quote from Greg Brown dated 08/29/14 for details

GTAT may terminate performance of work under this contract, in whole or in part, when it is within the specified lead-time. GTAT shall terminate by issuing to the contractor a written Notice of Termination specifying the extent of termination and the effective date. After receipt of Notice of Termination, the contractors shall immediately stop work and place no further subcontracts or orders necessary to complete the continued portion of this contract at no charge to GTAT.

Below information must be referenced on all paperwork, invoice & packaging.

PO Number

GT Part Number & Revision Level (if any)

PO Line Item Number & Quantity



GTAT Corporation
3740 S Signal Butte Rd
Mesa, AZ 85212, USA

www.gtat.com

09/30/2014

Purchase Order

All materials purchased must meet the requirements of the U.S. Dodd-Frank Act to ensure that raw materials sourced for manufacturing and fabrication can be verified to not include "conflict minerals". GTAT requires all of its vendors to complete the EICC Conflict Minerals Reporting Template to ensure that no "Conflict Minerals" are used.

For shipments less than 120 lbs., please ship Bill Recipient - UPS account E342F5

For shipment over 120 lbs up to 8 pallets in size please ship using UPS LTL - Freight Collect.

For Truckload or customized freight arrangements please contact:

Don Baker
480-249-2551
don.baker@gtat.com

GTAT will not pay Expedited Shipping Charges unless authorized.

Packaging:

All packaging shall be properly packaged to withstand the shipment to assigned destination.

A packing slip shall be attached to every shipment in a conspicuous manner.

The packing list should contain the following:

GT Purchase Order #
GT Part number

All invoices should be emailed to ap@gtat.com for payment

"Final payment from GTAT to Supplier/Vendor is subject to Supplier/Vendor executing GTAT's standard confidentiality agreement, a copy of which will be provided by GTAT as soon as possible."

Material Certification and QC Documentation Required

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10	1035364 CRUCIBLE,MOLYBDENUM,1.8 Revision Level 01 See attached drawing number 1035364 (Rev 01) for details	2,160.00	EA	3,625.00/ EA	7,830,000.00



GTAT Corporation
3740 S Signal Butte Rd
Mesa, AZ 85212 USA

www.gtat.com

09/30/2014

Purchase Order

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
Delivery schedule:					
	Line	Quantity	Unit	Date	Received Qty
	0001	30.000	EA	10/01/2014	0.000
	0002	120.000	EA	10/07/2014	0.000
	0003	120.000	EA	10/17/2014	0.000
	0004	120.000	EA	10/27/2014	0.000
	0005	320.000	EA	11/07/2014	0.000
	0006	150.000	EA	11/14/2014	0.000
	0007	150.000	EA	11/21/2014	0.000
	0008	300.000	EA	12/05/2014	0.000
	0009	215.000	EA	12/12/2014	0.000
	0010	215.000	EA	12/19/2014	0.000
	0011	420.000	EA	01/03/2015	0.000
20		2,160.00	EA	175.00/ EA	378,000.00
Expedited Air Freight Charges					
Delivery schedule:					
	Line	Quantity	Unit	Date	Received Qty
	0001	30.000	EA	09/26/2014	0.000
	0002	120.000	EA	10/07/2014	0.000
	0003	120.000	EA	10/17/2014	0.000
	0004	120.000	EA	10/27/2014	0.000
	0005	320.000	EA	11/07/2014	0.000
	0006	150.000	EA	11/14/2014	0.000
	0007	150.000	EA	11/21/2014	0.000
	0008	300.000	EA	12/05/2014	0.000
	0009	215.000	EA	12/12/2014	0.000
	0010	215.000	EA	12/19/2014	0.000
	0011	420.000	EA	01/03/2015	0.000
Total NET Value Excl. Tax					USD 8,208,000.00
Net value incl. disc.					8,208,000.00
Tax					0.00
Total Amount					8,208,000.00

Terms and Conditions:

THIS PURCHASE ORDER IS EXPRESSLY CONDITIONED UPON YOUR ACCEPTANCE OF GT ADVANCED TECHNOLOGIES' STANDARD PURCHASE ORDER TERMS AND CONDITIONS WITHOUT ANY AMENDMENT BY YOU. PLEASE REFERENCE THE FOLLOWING LINK FOR THE LATEST REVISION: <https://partners.gtat.com>

Note: PURCHASE ORDER AND PURCHASE ORDER LINE ITEM NUMBERS MUST BE SHOWN ON PACKING LISTS AND INVOICES. NOT DOING SO WILL DELAY PAYMENT PROCESSING

◆ SUMITOMO ELECTRIC U.S.A., INC.

21241 South Western Avenue, Suite 120
Torrance, CA 90501
Tel: (310) 782-0227
Fax: (310) 782-0211

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
1	578704		9/25/2014	GTA121

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GT CRYSTAL SYSTEMS LLC
20 TRAFALGAR SQUARE
SUITE 601
NASHUA, NH 03063

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GT ADVANCED TECHNOLOGIES PRODUCTI
3740 S. SIGNAL BUTTE RD
MEZA, AZ 85212

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORDER	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
1.	CRUCIBLE MOLY BDENUM 1.8 DWG# 1035364 REV. 01 MATERIAL: MOP	1,310.0	1,280.0	30.0	3,625.00	108,750.00	
2.	EXPEDITE AIR FREIGHT CHARGES	1,310.0	1,280.0	30.0	175.00	5,250.00	
	CASE NO. 906175 (30 PALLETS)						
SUBTOTAL 114,000.00						\$ 114,000.00	
				INVOICE NO. 578704	PLEASE REMIT THIS AMOUNT		

Elizabeth Miranda

From: Queeny Cheng <queeny.cheng@kwe.com>
Sent: Friday, September 26, 2014 1:06 PM
To: Yasu Morita
Cc: Hank Hara; hmorigami@sumitomo.com; ksasaki@sumitomo.com; Elizabeth Miranda; Edward Wong; Amanda Ribstein; Mas Oga; Alma Garcia; Nagisa Lai
Subject: Re: Next AIR Shipment for GT

Hi Morita san,

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POD information

Date: Sep. 25
Time: 16:35PM
Name: Gary Breed

Thanks & Best Regards,

Queeny Cheng
Import Brokerage (LAX)
Kintetsu World Express (USA), Inc.
1711 Glasgow Avenue | Inglewood | CA 90301 |

TEL: 310-568-8211 ext.2527

Fax: 310-568-1003

Queeny.Cheng@kwe.com



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Hi Hara-san & Queeny,

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Pls confirm and send us the Delivery Order within tomorrow 2pm.

Thank you much!



04/17/2014

GTAT Corporation d/b/a
GT Crystal Systems
35 Congress Street
Salem, Massachusetts 01970, USA
Phone: (978) 745 - 0088

Purchase Order

Billing Address

GTAT Corporation
20 Trafalgar Square
Suite 601
Nashua, NH 03063
USA

Vendor Address

SUMITOMO ELECTRIC USA INC.
21241 S. WESTERN AVE., SUITE #120
TORRANCE CA 90501
Attention: RACHELLE GARCIA

Information

Purchase Order No. 4500050224
Date 04/17/2014
Vendor No. 303043
Currency USD
Buyer Kelly Wilson
Phone
Email kelly.wilson@gtat.com
Tax ID.

Confidential Treatment:

THIS PURCHASE ORDER INCLUDING, BUT NOT LIMITED TO, THE DELIVERY ADDRESS, DELIVERY DATE, NUMBER, TYPE OR DESCRIPTION OF UNITS/PARTS, AND PRICING, IS CONFIDENTIAL OR COMMERCIAL SENSITIVE INFORMATION OF GTAT. BY ACCEPTING, ACKNOWLEDGING OR FULFILLING THIS PURCHASE ORDER, YOU AGREE TO TREAT THE SAME AS CONFIDENTIAL TO GTAT AND WILL NOT DISCLOSE ANY PORTION OF THIS PURCHASE ORDER TO ANY THIRD PARTY OR MAKE ANY PUBLIC ANNOUNCEMENTS RELATING TO THIS ORDER, IN FULL OR IN PART, WITHOUT THE EXPRESS WRITTEN PERMISSION OF GTAT.

International Shipments:

International shipment paperwork must be reviewed and approved by GT prior to shipment departing.

Delivery Address:

GTAT Corporation d/b/a GT Crystal Systems
35 Congress Street
SALEM, MA 01970

Terms of Payment:

Net due in 45 days

Terms of Delivery:

EXW(Ex Works) /Boston, MA

Vendor Phone # / Fax #:

310-782-0227 / 310-782-0211

Vendor Email:

rdeobil@shlcryogenics.com

Quote 9076 Rev 3 Line 1

Invoices to AP@GTAT.com referencing this PO

If Shipment is over 150 lbs, ship Expeditors Domestic Freight. CONTACT IS DAVE BREEN @ # 978-531-0001.

Freight transportation must be booked directly with expeditors international domestic cargo services. Service required: 3 TO 5 DAYS TO SCHEDULE PICK-UPS AND EMAIL DAVID BREEN @ DAVID.BREEN@EXPEDITORS.COM WITH A SUBJECT THAT CONTAINS "GT P/U FOLLOWED BY GT'S PO NUMBER. The email must contain pickup address, ready time/close time, delivery address, service level, pieces/weight and dimensions, and finally commodity.

form imports contact Dave.Butler@gtat.com

for Clearance contact:

Broker: Expeditors

Contact: Christina Boudreau

978 531 0001 Tel / 978 573 3363 fax

Email: Christina.boudreau@expeditors.com



04/17/2014

GTAT Corporation d/b/a
GT Crystal Systems
35 Congress Street
Salem, Massachusetts 01970, USA

Purchase Order

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10	1011580 11" MOLY CRUCIBLES PLANSEE	25.00	EA	2,293.35/ EA	57,333.75
Delivery schedule:					
Line	Quantity	Unit	Date	Received Qty	
0001	5.000	EA	06/20/2014	0.000	
0002	5.000	EA	07/21/2014	0.000	
0003	5.000	EA	08/20/2014	0.000	
0004	5.000	EA	09/22/2014	0.000	
0005	5.000	EA	10/20/2014	0.000	
<hr/>					
Total NET Value Excl. Tax					
USD 57,333.75					
<hr/>					
Net value incl. disc. 57,333.75					
Tax 0.00					
Total Amount 57,333.75					
<hr/>					

Terms and Conditions:

THIS PURCHASE ORDER IS EXPRESSLY CONDITIONED UPON YOUR ACCEPTANCE OF GT ADVANCED TECHNOLOGIES' STANDARD PURCHASE ORDER TERMS AND CONDITIONS WITHOUT ANY AMENDMENT BY YOU. PLEASE REFERENCE THE FOLLOWING LINK FOR THE LATEST REVISION: <https://partners.gtat.com>

Note: PURCHASE ORDER AND PURCHASE ORDER LINE ITEM NUMBERS MUST BE SHOWN ON PACKING LISTS AND INVOICES. NOT DOING SO WILL DELAY PAYMENT PROCESSING

◆ SUMITOMO ELECTRIC U.S.A., INC.

21241 South Western Avenue, Suite 120
Torrance, CA 90501
Tel: (310) 782-0227
Fax: (310) 782-0211

PAGE NO. 1	INVOICE NO. 578732	APPLY TO	INVOICE DATE 9/24/2014	CUST. NO. GTA121
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INVOICE

GT ADVANCED TECHNOLOGIES INC.
ATTN: ACCOUNTS PAYABLE
20 TRAFALGAR SQUARE
SUITE 601
NASHUA, NH 03063

GT CRYSTAL SYSTEMS LLC
35 CONGRESS STREET
SALEM, MA 01970

DATE SHIPPED 9/24/2014	PURCHASE ORDER NO. 4500050224	SHIP VIA EXPEDITORS	F.O.B. BOSTON, MA		TERMS NET 45 DAYS		
BUYER KELLY WILSON	DATE REQUESTED 9/24/2014	LOCATION	SALESPERSON DAIKI KUWAHARA		TERRITORY TSG		
ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORDER	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
1.	MO CRUCIBLE 11" TAPERED DWG# 1011580 MATERIAL: MOP CASE NO. 905849 (5 CASES)	10.0	5.0	5.0	2,293.350	11,466.75	
SUBTOTAL 11,466.75						\$ 11,466.75	
						INVOICE NO. 578732	PLEASE REMIT THIS AMOUNT

Expeditors®
You'd be surprised how far you'll go for you.

Ship Date	Origin	Dest
09/23/14	BOS	BOS

Contract of Carriage

For Service Conditions, please refer to:

http://www.expeditors.com/terms-downloads/pdf/DC02_Service_Conditions.pdf

J120005912
Page 1 of 1

SHIPPER INFORMATION				CONSIGNEE INFORMATION			
Shipper Account # G0616748				Consignee Account # G1607355			
Shipper Name (From) NNR Global Logistics USA				Consignee Name (To) GTAT Corporation			
Address 230 Ballardvale St. Suite E				Address 35 Congress Street			
City Wilmington	State MA	Country US	Code 01887	City Salem	State MA	Country US	Code 01970
Contact Nathan Reed	Phone 978-968-1124			Contact Dan Pydyncowski	Phone 978-745-0088		
Shipper Reference 4500050224,4500052754				Consignee Reference 4500050224,4500052754			
Payment Method <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <small>If no payment method is selected, Shipper will be billed for all charges.</small>				Service Requested Deferred			
THIRD PARTY INFORMATION Third Party Account # G0258591 Third Party Name (To) GTAT Corporation				Handling Information <small>If no service level is selected, shippers moves next day or next business day.</small>			
Address 243 Daniel Webster Hwy				Special Instructions SHPR REF: 4500050224,4500052754 CNEE REF: 4500050224,4500052754.			
City Merrimack	State NH	Country US	Code 03054	ACTUAL WEIGHT	LENGTH	WIDTH	HEIGHT
Contact Vanak Men	Phone 603-883-5200			5	17	17	20
				2	21	21	26
PIECES	DESCRIPTION			TOTAL WEIGHT	137		
5	MOLYBDENUM						
2							
7	TOTAL PIECES						
Declared Value for Carriage <small>Expeditors liability for loss or damage of all or part of the cargo is limited to the value of the cargo at the time it was loaded.</small> \$ N.V.D.							
Amount of Insurance <small>Includes insurance to a maximum of \$1000 per cargo unit. Insurance coverage is optional.</small> \$ NIL							
International Customs Value \$ N.V.D.							

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Does this shipment contain dangerous goods? **ONE BOX MUST BE CHECKED**

<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes - as per attached Shippers Declaration	<input type="checkbox"/> Yes - Shippers Declaration Not Required
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SHIPPER HEREBY CONSENTS TO
A SEARCH OR INSPECTION OF
THE CARGO PURSUANT TO ANY
APPLICABLE LAW OR REGULATION,
INCLUDING 49 C.F.R. § 1548.9(b)

Received By: *[Signature]*
 I certify the goods have been received in good order and condition.
 Print Name
 Date Time

Received By: <i>DAN PYDYNKOWSKI</i>
I certify the goods have been received in good order and condition.
Print Name: DAN PYDYNKOWSKI
Date 9/24/14 Time 2:10
Received By: <i>[Signature]</i>
I certify the goods have been received in good order and condition.
Print Name Date Time

An original version of this image, which can always be generated upon request, sets forth terms and conditions of service on the reverse side of this page.
 All services provided are subject to these terms and conditions.

ELECTRONIC IMAGE
 SUBJECT TO TERMS AND CONDITIONS
[Signature]



06/23/2014

GTAT Corporation d/b/a
GT Crystal Systems
35 Congress Street
Salem, Massachusetts 01970, USA
Phone: (978) 745 - 0088

Purchase Order

Billing Address

GTAT Corporation
20 Trafalgar Square
Suite 601
Nashua, NH 03063
USA

Vendor Address

SUMITOMO ELECTRIC USA INC
21241 S. WESTERN AVE., SUITE #120
TORRANCE CA 90501
Attention: RACHELLE GARCIA

Information

Purchase Order No.	4500052754
Date	06/20/2014
Vendor No.	303043
Currency	USD
Buyer	Kelly Wilson
Phone	
Email	kelly.wilson@gtat.com
Tax ID.	
Delivery Date	08/20/2014

Confidential Treatment:

THIS PURCHASE ORDER INCLUDING, BUT NOT LIMITED TO, THE DELIVERY ADDRESS, DELIVERY DATE, NUMBER, TYPE OR DESCRIPTION OF UNITS/PARTS, AND PRICING, IS CONFIDENTIAL OR COMMERCIAL SENSITIVE INFORMATION OF GTAT. BY ACCEPTING, ACKNOWLEDGING OR FULFILLING THIS PURCHASE ORDER, YOU AGREE TO TREAT THE SAME AS CONFIDENTIAL TO GTAT AND WILL NOT DISCLOSE ANY PORTION OF THIS PURCHASE ORDER TO ANY THIRD PARTY OR MAKE ANY PUBLIC ANNOUNCEMENTS RELATING TO THIS ORDER, IN FULL OR IN PART, WITHOUT THE EXPRESS WRITTEN PERMISSION OF GTAT.

International Shipments:

International shipment paperwork must be reviewed and approved by GT prior to shipment departing.

Delivery Address:

GTAT Corporation d/b/a GT Crystal Systems
35 Congress Street
SALEM, MA 01970

Terms of Payment:

Net due in 45 days

Terms of Delivery:

FCA(Free Carrier) /Boston, MA

Vendor Phone # / Fax #:

/ 310-782-0211

Vendor Email:

rdeobil@shicryogenics.com

Ordered Per Kurt, Quote 9076 REV 5

Contact Dave.Butler at GTAT.com for all imports

Please ship expeditors

Freight transportation must be booked directly with expeditors international domestic cargo services. Service required: 3 TO 5 DAYS TO SCHEDULE PICK-UPS AND EMAIL DAVID BREEN @ DAVID.BREEN@EXPEDITORS.COM WITH A SUBJECT THAT CONTAINS "GT P/U FOLLOWED BY GT'S PO NUMBER. The email must contain pickup address, ready time/close time, delivery address, service level, pieces/weight and dimensions

Please deliver for Kurt Schmid

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10	7CMC00099 MO Crucible	4.00	EA	3,056.16/ EA	12,224.64



06/23/2014

GTAT Corporation d/b/a
GT Crystal Systems
35 Congress Street
Salem, Massachusetts 01970, USA

Purchase Order

Total NET Value Excl. Tax	USD	12,224.64
Net value incl. disc.		12,224.64
Tax		0.00
Total Amount		12,224.64

Terms and Conditions:

THIS PURCHASE ORDER IS EXPRESSLY CONDITIONED UPON YOUR ACCEPTANCE OF GT ADVANCED TECHNOLOGIES' STANDARD PURCHASE ORDER TERMS AND CONDITIONS WITHOUT ANY AMENDMENT BY YOU. PLEASE REFERENCE THE FOLLOWING LINK FOR THE LATEST REVISION: <https://partners.gtat.com>

Note: PURCHASE ORDER AND PURCHASE ORDER LINE ITEM NUMBERS MUST BE SHOWN ON PACKING LISTS AND INVOICES. NOT DOING SO WILL DELAY PAYMENT PROCESSING

◆ SUMITOMO ELECTRIC U.S.A., INC.

21241 South Western Avenue, Suite 120
Torrance, CA 90501
Tel: (310) 782-0227
Fax: (310) 782-0211

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
1	578733		9/24/2014	GTA121

INVOICE

GT ADVANCED TECHNOLOGIES INC.
ATTN: ACCOUNTS PAYABLE
20 TRAFALGAR SQUARE
SUITE 601
NASHUA, NH 03063

GT CRYSTAL SYSTEMS LLC
35 CONGRESS STREET
SALEM, MA 01970

DATE SHIPPED 9/24/2014	PURCHASE ORDER NO. 4500052754	SHIP VIA EXPEDITORS	F.O.B. BOSTON, MA	TERMS NET 45 DAYS			
BUYER KELLY WILSON	DATE REQUESTED 9/24/2014	LOCATION	SALESPERSON DAIKI KUWAHARA	TERRITORY TSG			
ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORDER	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
1.	MO CRUCIBLE 8" TAPERED DWG# 7CMC00099 MATERIAL: MOP CASE NO. 906001 (2 CASES)	4.0		4.0	3,056.160	12,224.64	
SUBTOTAL 12,224.64						\$ 12,224.64	
						INVOICE NO. 578733	PLEASE REMIT THIS AMOUNT



SHIPPER INFORMATION		SHIPMENT INFORMATION					
Shipper Account # G0616748		Consignee Account # G1607355					
Shipper Name (From) NNR Global Logistics USA		Consignee Name (To) GTAT Corporation					
Address 230 Ballardvale St. Suite E		Address 35 Congress Street					
City Wilmington	State MA	Country US	Code 01887				
Contact Nathan Reed	Phone 978-968-1124	Contact Dan Pydynowski	Phone 978-745-0088				
Shipper Reference 4500050224,4500052754							
Consignee Reference 4500050224,4500052754							
Payment Method <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party		If no payment method is selected, Shipper will be billed for all charges.					
THIRD PARTY INFORMATION							
Third Party Account # G0258591							
Third Party Name (To) GTAT Corporation							
Address 243 Daniel Webster Hwy							
City Merrimack	State NH	Country US	Code 03054				
Contact Vanak Men	Phone 603-883-5200	If no service level is selected, shipment moves next day or next business day.					
Third Party Billing Reference							
PIECES		DESCRIPTION	ACTUAL WEIGHT	LENGTH	WIDTH	HEIGHT	Declared Value for Carriage
5		MOLYBDENUM			17	17	20
2					21	21	26
7		TOTAL PIECES	TOTAL WEIGHT	137			S.N.V.D.
Special Instructions SHPR REF: 4500050224,4500052754 CNEE REF: 4500050224,4500052754.							
Amount of Insurance Nil							
International Customs Value S.N.V.D.							
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.							
Does this shipment contain dangerous goods? ONE BOX MUST BE CHECKED							
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes - as per attached Shippers Declaration <input type="checkbox"/> Yes - Shippers Declaration <input type="checkbox"/> Not Required							
SHIPPER HEREBY CONSENTS TO A SEARCH OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9(b)							
Received By: Dan Pydynowski I certify the goods have been received in good order and condition.							
Print Name							
Date / Time							
Received By: FC I certify the goods have been received in good order and condition.							
Print Name							
Date / Time							

An original version of this image, which can always be generated upon request, sets forth terms and conditions of service on the reverse side of this page.
All services provided are subject to these terms and conditions.

THE TROPICAL TRADE.

QUESTION 12. *What are the main components of a computer?*

100